

SECRET

Copy 5 of 5

19 July 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT

1-11 April 1956

- Travel Claim for Period

in [redacted] that a check in the amount of ~~466.00~~ be dr
his payment represents reimburse-
ment to claimant for expenses incurred and per diem accrued while in a
travel status on behalf of Project Aquatone. The check should be sent
to Room 524, 1717 H Street, N. W. for delivery to the payee.

2. For your protection in taking this action, I certify that
there is in the custody of the Project Comptroller a sufficient voucher
which is consistent with Agency regulations, approved by an appropriate
approving authority and certified by an authorized certifying officer in
the amount of \$ ~~466.00~~. This expense is properly chargeable as
follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
POB/DOI/Proj.-463-56	6-1004-10-001	331	02.1	466.00

Dr. 600.1

3. The Security Office has requested that this voucher not be
released through normal administrative channels.

Distribution:

O&1 - Addressee

3 - Voucher file

4 - Proj. Pers. file

5 - Chrono

DNO/aer

[redacted]
Authorized Certifying Officer
Project Comptroller

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